



ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Disabled Welfare Department – Rs.50,000/- (Rupees Fifty Thousand only) towards 1st and 2nd installments for the year 2013-14 under Non-Plan – Administrative Sanction - Orders – Issued.

DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (DW)

G.O.Rt.No.244

Dated:19-07-2013

Read:-

G.O.Rt.No.2950, Finance (Expr.WDCW, LET &F and Housing) Dept.,
dt.11.07.2013.

ORDER

In view of the Budget Release Order issued by the Finance Department in the G.O. read above, Administrative Sanction is hereby accorded to the Director, Welfare of Disabled and Senior Citizens. Hyderabad for an amount of Rs.50,000/- (Rupees Fifty Thousand only) towards 1st and 2nd installments for the year 2013-14 under Non-Plan the Schemes as indicated in the Annexure to this order.

2. The Expenditure sanctioned shall be debited to the relevant Head of Account shown in the Annexure. The Director, Welfare of Disabled and Senior Citizens is authorized to release the amount to the Drawing and Disbursing Officers of the Department.

3. The Director, Welfare of Disabled and Senior Citizens shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

**NILAM SAWHNEY
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director, Welfare of Disabled and Senior Citizens, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Finance (Expr. WDCW, LET & F Housing) Dept

P.A. to Dy. Secy. To Govt., WDCW & DW Dept.

SF / SC.

// FORWARDED::BY ORDER//

SECTION OFFICER

PTO for Annexure

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ANNEXURE

Non-Plan								(Rupees in thousands)	
SI.No.	Head of Account	Charged/ Voted	Provision in B.E. 2013-14	Addl. Amounts sanctioned	Amounts re- appropriated	Total Provision in B.E.2013-14	Amounts Already authorized	Amount Authorized now	Balance amount Available
1	2	3	4	5	6	7	8	8	10
SCHEME NAME:- Headquarters Office Procedure of Drawal of Funds:- Detailed Voucher Bill Drawing Officer: Concerned D.D.O Remarks:-									
1	2235-02-101-00-01-520-521	V	1,00	--	--	1,00	--	50	50
Total			1,00	--	--	1,00	--	50	50

SECTION OFFICER